



115 Jackson Energy Lane
McKee, Kentucky 40447
Telephone (606) 364-1000 • Fax (606) 364-1007

February 19, 2008

RECEIVED

FEB 21 2008

PUBLIC SERVICE
COMMISSION

Elizabeth O'Donnell
Executive Director
Kentucky Public Service Commission
211 Sower Blvd.
P. O. Box 615
Frankfort, KY 40602

**RE: Case No. 2007-00333
Attorney General's Supplemental Data Request**

Dear Ms. O'Donnell:

Jackson Energy Cooperative submitted responses to the Attorney General's Second Data Request on Friday, February 15, 2008. Since that time, the Attorney General's Office requested a more complete response to Item #2, which asked for the Statement of Operations for 2007. Jackson Energy Cooperative's response pointed to PSC-3-1 which gave the Statement of Operations for 2007, but not in the requested format.

Please find enclosed the original and ten (10) copies of the Statement of Operations in the requested format.

If you have any questions, please do not hesitate to call.

Sincerely,

A handwritten signature in cursive script that reads "Sharon K. Carson".

Sharon K. Carson
Executive Vice President and CFO

Enclosure

c: Attorney General
Utility & Rate Intervention Division
1024 Capital Center Drive
Frankfort, Kentucky 40601

Jackson Energy Cooperative
Case No. 2007-00333
Attorney General's Second Data Request

<u>Account</u>	<u>Description</u>	<u>12 Months</u> <u>12/31/2007</u>
Operating Revenues		
440.10	Residential Rural	64,232,122
442.10	Commercial & Industrial	6,188,098
442.20	Large Commercial	12,392,267
445.00	Sales to public authority	2,150,696
		<hr/>
		84,963,183 subtotal
450.00	Forfeit discounts	969,912
451.00	Miscellaneous service	236,890
454.00	Rent from Electric Prop	266,855
456.00	Other electric revenues	223,620
		<hr/>
		86,660,460
		<hr/>
Purchase Power		
555.00	Purchased Power	58,982,861
		<hr/>
Distribution - Operations		
580.00	Super & Eng	77,165
582.00	Station	27,165
583.00	O/H Line	1,535,154
584.00	Underground line exp	19,976
586.00	Meter	1,117,469
587.00	Constr Install Eqt	174,911
588.00	Misc Dist Eqt	679,418
589.00	Rents	0
		<hr/>
		3,631,258
		<hr/>
Distribution - Maintenance		
590.00	Supervision	0
593.00	O/H Lines	610,497
593.01	Emergency	1,075,521
593.10	R-O-W	2,545,794
594.00	Underground lines	40,532
595.00	Transformers	11,369
596.00	Street lights	9,344
597.00	Meters	424
598.00	Misc Distr Plant	192,922
		<hr/>
		4,486,403
		<hr/>

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Case No. 2007-00333
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<u>Account</u>	<u>Description</u>	<u>12 Months</u> <u>12/31/2007</u>
Consumer Accounts		
901.00	Supervision	67,844
902.00	Meter Read Exp	43,463
903.00	Consumer Collection	2,602,580
903.10	Short/over	0
904.00	Uncollectible A/C	528,320
		<hr/>
		3,242,207
		<hr/>
Sales		
907.00	Supervision Consumer	130,498
908.00	Consumer Assistance	232,706
909.00	Info advertising	37,082
910.00	Miscellaneous Consumer	81,072
912.00	Demonstration & selling	0
913.00	Advertising	(23,321)
		<hr/>
		458,037
		<hr/>
Administrative & General		
920.00	Office Salaries	1,618,744
921.00	Office Supplies	608,357
923.00	Outside Services	103,789
924.00	Insurance	0
925.00	Injuries & Damages	17,107
926.00	Emp benefits	160,899
928.00	Regulatory Commission	9,281
929.00	Duplicate Charges	(72,367)
930.20	Institutional Ads	3,244
930.21	Directors fees and exp	235,610
930.22	Dues assoc organs	168,013
930.23	Annual Meeting	88,627
930.24	Capital credits	11,494
930.25	Member publications	227,311
930.26	Employee public	28,023
930.27	Bldg & grounds - farm	4,984
930.29	Misc General Exp	478
935.00	Misc General Plant	355,091
		<hr/>
		3,568,685
		<hr/>

Jackson Energy Cooperative
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<u>Account</u>	<u>Description</u>	<u>12 Months</u> <u>12/31/2007</u>
Depreciation		
403.60	Distribution Plant	6,542,281
403.70	General Plant	420,911
407.00	Amortization plant adjust	470,772
		<hr/>
		7,433,964
		<hr/>
Taxes		
408.10	Property	0
408.20	Payroll	0
408.71	PSC assessment	90,146
408.73	Breathitt Co Occupational	0
		<hr/>
		90,146
		<hr/>
Interest on long term debt		
427.10	RUS	1,200,738
427.20	CFC	2,003,450
427.40	FFB	2,788,376
		<hr/>
		5,992,564
		<hr/>
Other Interest		
431.00	Consumer deposits	89,001
431.20	CFC line of credit	286,582
431.34	EKPC marketing loans	0
		<hr/>
		375,583
		<hr/>
Other Income		
421.00	Gain on general plant items	13,244
421.01	Other miscellaneous items	7,381
		<hr/>
		20,625
		<hr/>
Other Deductions		
426.10	Donations	11,662
426.30	Abandon projects	55,097
		<hr/>
		66,759
		<hr/>
Interest Income		
419.00	Interest Income	130,408
		<hr/>
		130,408
		<hr/>

Jackson Energy Cooperative
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<u>Account</u>	<u>Description</u>	12 Months <u>12/31/2007</u>
Non Operating Income		
415.02	Sale of electric appliances	1,214
415.03	Sale of ETS units	17,507
415.04	1st USA Credit	2,716
416.02	Expense of electric appliances	(1,013)
416.03	Cost of ETS units	6,411
416.04	ETS marketing expense	(17,187)
416.05	Geothermal expenses	0
416.06	ETS warranty labor	0
416.07	Surge protectors	0
417.02	Dispatching income	1,765
417.03	Rental - Thermogas	31,440
		<u>42,853</u>
Earnings of Subsidiary		
418.10	Earnings of Jackson Energy Svc	<u>144,174</u>
		<u>144,174</u>
Patronage Capital		
423.00	EKP	0
424.00	Others	<u>345,449</u>
		<u>345,449</u>
	Net Margins (Loss)	<u><u>(984,498)</u></u>



JACKSON ENERGY COOPERATIVE

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